

Board of Selectmen  
Minutes July 3, 2012

Convened: 6:00 pm

Present: Andrew Artimovich, Chairman  
Jeff Bryan  
Jane Byrne  
Ken Christiansen

The Board met and reviewed payroll, accounts payable and signed the register. The Selectmen reviewed and signed the recreation register.

Overtime was no overtime this pay period.

Jonathan Ellis was in to present the weekly Treasurer's report. Please see last page to view report.

Building Inspector Gil Tuck was in to have the following permits signed:

- Peter Columbo, 32 Scrabble Road, covered stoop and roof over deck: signed by Board
- Jack Pinzari, 17 Sherry Circle, 2 new decks: signed by Board.

A homeowner would like to build an in-law apartment on 47 Deer Hill Road. Before they spend the money on a septic design, they would like to see if a building permit would be approved. Bryan suggested the homeowner following up with the planning board to make sure they meet all of the zoning requirements.

Creative Self Storage wants to build another building and use new technology to act as a frost wall to avoid digging up the existing slab. Bryan said if he wants to build, he needs to make sure that they are still meeting site plan requirements with the planning board. Artimovich asked Tuck to follow up with NH Builders Association to see if this is an accepted technology before approving any permits.

Byrne made a motion, 2<sup>nd</sup> by Christiansen to approve the public minutes of 06/19/12. All were in favor.

Byrne made a motion, 2<sup>nd</sup> by Christiansen to approve the nonpublic minutes of 06/19/12. All were in favor.

There are 45 more registered voters at this time compared to the last presidential election. The lower level may be used if there is inclement weather and for any bake sales. Artimovich made a motion, 2<sup>nd</sup> by Christiansen to keep voting at the BRC. All were in favor.

Chief Lemoine recommends replacing the springs on engine 4. The cost is estimated at \$3000. Christiansen made a motion, 2<sup>nd</sup> by Byrne to approve this purchase. All were in favor.

Artimovich mentioned that the overtime line in the fire department's budget is still at 100 percent. Clement said she will look into it.

Lemoine's truck is getting repaired and he will be unable to travel farther than the station until the maintenance is complete.

The price of oil has come down and Buxton Oil is breaking the contract to accommodate the lower price for the town buildings.

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A resident on Deer Hill Road is proposing a payment plan of \$150 bi-weekly for back taxes owed. The resident owes taxes on two parcels. Artimovich made a motion, 2<sup>nd</sup> by Christiansen to accept \$500 monthly. All were in favor.

A firefighter injured his ankle and has been put on light duty by Center for Occupational and Employee Health. The Chief said he could accommodate that for a short time.

Chief Robinson was in receipt of a citizen's complaint and requested to go into nonpublic session to discuss employee matters. A motion was made Byrne and seconded by Bryan to go into nonpublic session per RSA 91-A:3, II(a). Byrne, Christiansen, Artimovich, and Bryan were in favor.

After a brief discussion Bryan made a motion, seconded by Byrne, to come out of nonpublic session and seal the minutes. Artimovich, Christiansen, Byrne, and Bryan were in favor.

Robinson said the cruiser had a new cam and valve installed at Foss and everything should be covered under warranty. The 2009 cruiser is still running rough but that work is not covered because of the mileage.

A motion was made Bryan and seconded by Artimovich to go into nonpublic session per RSA 91-A:3, II(a) to discuss employee matters. Byrne, Christiansen, Artimovich, and Bryan were in favor.

After a brief discussion Bryan made a motion, seconded by Byrne, to come out of nonpublic session and seal the minutes. Artimovich, Christiansen, Byrne, and Bryan were in favor.

Motion to adjourn at 6:45 pm made by Christiansen, 2<sup>nd</sup> by Byrne; all were in favor.

Respectfully submitted,

Karen Clement

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		WEEKLY TREASURER'S REPORT			
Date:	June 19, 2012				
<b>Citizens General Fund:</b>					
	Previous Balance:		8,039.95		
	Deposits:		608,560.61		
	Payroll:		15,940.96	DD: 7397.75	CK: 8543.21
	FICA:		3,651.72		
	A/P: Regular		13,565.68		
	Non A/P				
	to Impact Fees		5,104.00		
	From MMA				
	TO MMA		570,000.00		
	Account Balance:		8,338.20		
	Interest Earned YTD:		32.45		
<b>CD's:</b>	Unrestricted Balance:		-		
<b>MMA:</b>	Unrestricted Balance:		1,377,510.45		
	Total Invested Funds:		1,377,510.45		
	Interest Earned YTD:		404.33		